



Roll Call Number

Agenda Item Number

13D

Date August 04, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
FLEUR DRIVE REHABILITATION FROM MCKINLEY AVENUE TO ARMY POST ROAD,
INROADS, LLC**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Fleur Drive Rehabilitation from McKinley Avenue to Army Post Road, Activity ID 062023017, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, under Roll Call No. 24-0702 of May 6, 2024, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of said project is hereby accepted.

BE IT FURTHER RESOLVED: That \$1,724,375.61 is the total cost, of which \$1,724,375.61 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$0.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
rw

Funding Source: 2025-26 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, Being: \$1,500,000 in G.O. bonds and the remaining \$224,375.61 transferred from ST800 (LOSST Street Improvements)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
<div></div> <div>_____ Mayor</div>				

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

Department of Engineering
City of Des Moines, Iowa



August 4, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fleur Drive Rehabilitation from McKinley Avenue to Army Post Road, InRoads, LLC.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$1,724,375.61 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, Being: \$1,500,000 in G.O. bonds and the remaining \$224,375.61 transferred from ST800 (LOSST Street Improvements)

CERTIFICATION OF COMPLETION:

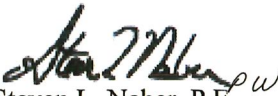
On May 6, 2024, under Roll Call No. 24-0702, the City Council awarded a contract to InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA 50313 for the construction of the following improvement:

Fleur Drive Rehabilitation from McKinley Avenue to Army Post Road, 062023017

The improvement includes Portland Cement Concrete (PCC) full-depth patches, driveways, medians, milling, Hot Mix Asphalt (HMA) overlay, pavement markings, traffic control, and miscellaneous associated work including cleanup and restoration, all in accordance with contract documents including Plan File No. 662-114/184, located along Fleur Drive from McKinley Avenue to Army Post Road, Des Moines, Iowa

I hereby certify that the construction of said Fleur Drive Rehabilitation from McKinley Avenue to Army Post Road, Activity ID 062023017, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on July 29, 2024, and was completed on July 1, 2025.

I further certify that \$1,724,375.61 is the total cost of said improvement, of which \$1,724,375.61 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$0.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.


Steven L. Naber, P.E.
Des Moines City Engineer

13D

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 07/08/25 to 07/14/25
FINAL PAYMENT

IDOT #: --
ACTIVITY ID: 06-2023-017
DATE: 7/18/2025

PROJECT: FLEUR DRIVE REHABILITATION FROM MCKINLEY AVENUE TO ARMY POST ROAD
CONTRACTOR: InRoads, LLC

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	2,026.00	0.00	0.00	0.00	\$ 3.15	\$0.00
2	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	340.00	166.63	166.63	0.00	\$ 25.00	\$4,165.75
3	INTAKE SW-508 TOP ONLY	EACH	6.00	0.00	0.00	0.00	\$ 1,700.00	\$0.00
4	MANHOLE ADJUSTMENT PCC DIAMOND	EACH	7.00	7.00	7.00	0.00	\$ 2,750.00	\$19,250.00
5	INTAKE ADJUSTMENT	EACH	6.00	12.00	12.00	0.00	\$ 1,900.00	\$22,800.00
6	BEAM CURB	LF	121.00	150.50	150.50	0.00	\$ 55.00	\$8,277.50
7	CONCRETE MEDIAN	SY	477.30	449.01	449.01	0.00	\$ 130.00	\$58,371.30
8	HMA HT SURFACE 1/2 IN. MIX NO FRICT PG 58-28H	TON	5,304.00	5,855.63	5,855.63	0.00	\$ 100.00	\$585,563.00
9	HMA INTERLAYER BASE 3/8 IN. MIX PG 58-34E	TON	1,804.00	1,491.68	1,491.68	0.00	\$ 133.00	\$198,393.44
10	REMOVAL OF CURB	LF	121.00	150.50	150.50	0.00	\$ 12.00	\$1,806.00
11	REMOVAL OF DRIVEWAY	SY	83.40	102.50	102.50	0.00	\$ 16.00	\$1,640.00
12	DRIVEWAY PAVED PCC 8 IN.	SY	83.40	102.50	102.50	0.00	\$ 70.00	\$7,175.00
13	FULL DEPTH PATCHES PCC 10 IN.	SY	2,026.00	1,992.68	1,992.68	0.00	\$ 110.00	\$219,194.80
14	SUBBASE OVER-EXCAVATION	TON	213.00	437.00	437.00	0.00	\$ 47.00	\$20,539.00
15	CRACK AND JOINT CLEANING AND FILLING, HOT POUR	LF	19,260.00	19,218.00	19,218.00	0.00	\$ 1.18	\$22,677.24
16	MILLING	SY	32,062.00	32,062.00	32,062.00	0.00	\$ 4.10	\$131,454.20
17	PAVEMENT REMOVAL	SY	477.30	449.01	449.01	0.00	\$ 33.00	\$14,817.33
18	REMOVE AND REPLACE CURB AND GUTTER PCC 1.5 FT.	LF	987.00	1,114.75	1,114.75	0.00	\$ 55.00	\$61,311.25
19	PAINTED PAVEMENT MARKINGS SOLVENT/WATERBORNE	STA	77.00	105.64	105.64	0.00	\$ 175.00	\$18,487.00
20	PAINTED PAVEMENT MARKINGS, GROOVED, DURABLE, EPOXY	STA	594.20	595.06	595.06	0.00	\$ 130.00	\$77,357.80
21	PAVEMENT MARKINGS, GROOVED, THERMOPLASTIC	STA	540.70	0.00	0.00	0.00	\$ 500.00	\$0.00
22	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EACH	9.00	0.00	0.00	0.00	\$ 150.00	\$0.00
23	PAINTED SYMBOLS AND LEGENDS, EPOXY, GROOVED	EACH	9.00	9.00	9.00	0.00	\$ 800.00	\$7,200.00
24	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 87,725.00	\$87,725.00
25	TRAFFIC SIGNS, R4-7, 24"X30"	EACH	1.00	1.00	1.00	0.00	\$ 300.00	\$300.00
26	TRAFFIC SIGNS, OM1-3, 18"X18"	EACH	22.00	22.00	22.00	0.00	\$ 75.00	\$1,650.00
27	PERFORATED SQUARE STEEL TUBE POSTS	LF	159.00	138.00	138.00	0.00	\$ 40.00	\$5,520.00
28	PERFORATED SQUARE STEEL TUBE POST ANCHORS, CONCRETE INST	EACH	22.00	22.00	22.00	0.00	\$ 275.00	\$6,050.00
29	REMOVE TRAFFIC SIGN ASSEMBLY	EACH	13.00	13.00	13.00	0.00	\$ 100.00	\$1,300.00
30	FLAGGER, UNIFORMED POLICE OFFICER	CDAY	15.00	6.00	6.00	0.00	\$ 550.00	\$3,300.00
31	FLAGGER, CERTIFIED	CDAY	15.00	33.00	33.00	0.00	\$ 500.00	\$16,500.00
32	LOOP DETECTOR REPLACEMENT 6 FT. BY 8 FT.	EACH	6.00	6.00	6.00	0.00	\$ 1,250.00	\$7,500.00
33	LOOP DETECTOR REPLACEMENT 6 FT. BY 20 FT.	EACH	4.00	6.00	6.00	0.00	\$ 1,650.00	\$9,900.00
34	INLET PROTECTION DEVICE	EACH	15.00	15.00	15.00	0.00	\$ 175.00	\$2,625.00
35	INLET PROTECTION DEVICE, MAINTENANCE	EACH	15.00	15.00	15.00	0.00	\$ 35.00	\$525.00
36	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 109,000.00	\$109,000.00
Change Order Items								
1001	LIQUIDATED DAMAGES FOR MAIN PROJECT COMPLETION	CDA	0.00	12.00	12.00	0.00	\$ (500.00)	(\$6,000.00)
1002	LIQUIDATED DAMAGES FOR EDGE LINE STRIPING	CDA	0.00	4.00	4.00	0.00	\$ (500.00)	(\$2,000.00)
ORIGINAL CONTRACT AMOUNT								
			\$ 1,975,486.20					
			\$ (251,110.59)					
			\$ 1,724,375.61					
			\$ 134,727.40					
			\$ 745,502.56					
			\$ 794,025.59					
			\$ 50,120.06					
			\$ -					
			\$ 1,724,375.61					
			\$ -					
			100.0%					

PREPARED BY: Ryan Cloonan
Project Inspector

CHECKED BY: Matthew D. Beck
Project Engineer

TOTAL	\$ 1,724,375.61
RETAINAGE	\$ -
TOTAL LESS RETAINAGE	\$ 1,724,375.61
LESS PREVIOUS PAYMENT	\$ 1,724,375.61
AMOUNT DUE	\$ -

FINAL PAYMENT